From: McClintock, Katie [McClintock.Katie@epa.gov]
Sent: 2/6/2019 9:59:49 PM
To: Edgell, Joe [Edgell.Joe@epa.gov]
Subject: Case Pipeline Management.xlsx
Attachments: Case Pipeline Management.xlsx

Here is the spreadsheet showing active cases. There are so other tabs showing other info too. I have some holes and it isn't a perfect system but it is allowing me to visualize next steps and the pathway for each case. I'll be interested to see if the Monday.com has something better but this is what works for now. I've highlighted the cases that need waivers in red. Yellow is 114 and orange is CAFO.

I'm trying to fill in the rest of the missing data but it keeps getting pushed down on the to do list

Katie